Sales Summary					
	Prev Year 12/22/2022 - 12/22/2022	Current	% Change		
Gross Sales	\$1,295.17	\$1,869.48	44.34%		
Refunds	\$0.00	\$0.00	N/A		
Discounts/Promos	\$0.00	\$0.00	N/A		
<u>Comps</u>	\$0.00	\$0.00	N/A		
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A		
Fees Collected	\$0.00	\$0.00	N/A		
On Account Transactions	\$0.00	\$0.00	N/A		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A		
Adjusted Gross	\$1,295.17	\$1,869.48	44.34%		
Tax Collected	(\$90.39)	(\$128.88)	42.58%		
Gift Cards Sold	\$0.00	\$0.00	N/A		
On Account Transactions	\$0.00	\$0.00	N/A		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A		
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A		
Net Sales	\$1,204.78	\$1,740.60	44.47%		
Total Transactions	23	45	95.65%		

Sales Summary by Taxcode						
Taxcode	Sales	Collected				
Tax Exempt0000%	\$177.99	\$0.00				
Sales Tax - 8.2500%	\$1,562.61	\$128.88				
Tips Summary						
Tip Type	Tips Collected	Tips Distributed				
Cash	N/A	\$0.00				
Credit	\$0.00	\$0.00				
Online Credit	\$0.00	\$0.00				
Check	\$0.00	\$0.00				
Gift Card	\$0.00	\$0.00				
Gift Card Other	\$0.00 \$0.00	\$0.00 \$0.00				
	,					

iotal iransactions	23 45	23		
Donosit	Cummany			
Deposit Summary Cash Sales (18) \$491.9				
Cash Gratuity	\$491.3			
•				
Total Tips Collected	\$0.0	$\overline{}$		
Total Gratuity Collected	\$0.0			
Pay Ins	\$0.0			
Pay Outs	\$0.0	_		
Fees Collected	\$0.0	$\overline{}$		
Cash Refunds	\$0.0			
Cash Event Deposits	\$0.0			
Cash Deposit Expected	\$491.9			
Credit Sales (27)	\$1,377.5			
Credit Tips	\$0.0			
Credit Gratuity	\$0.0			
Credit Refunds	\$0.0			
Credit Event Deposits	\$0.0			
Credit Deposit Expected	\$1,377.5			
Online Credit Sales (0)	\$0.0	_		
Online Credit Tips	\$0.0			
Online Credit Deposit Expected	\$0.0	00		
Check Sales (0)	\$0.0	00		
Check Tips	\$0.0	00		
Check Gratuity	\$0.0	00		
Check Refunds	\$0.0	00		
Check Event Deposits	\$0.0	00		
Check Deposit Expected	\$0.0	00		
Gift Card Sales (0)	\$0.0	00		
Gift Card Tips	\$0.0	00		
Gift Card Gratuity	\$0.0	00		
Gift Card Refunds	\$0.0	00		
Gift Card Event Deposits	\$0.0	00		
Gift Card Deposit Expected	\$0.0	00		
Other Payment Sales (0)	\$0.0	00		
Other Tips	\$0.0	00		
Other Grat	\$0.0	00		
Other Payment Event Deposits	\$0.0	00		
Other Payment Deposit Expected	\$0.0	00		
Redeemed Event Deposits	\$0.0	00		
		٦		
Expected Deposit	\$1,869.4	18		
Event Deposits	\$0.0	00		
Adj Gross	\$1,869.4	18		
Refunds	\$0.0	00		
Discounts Discounts	\$0.0	00		
Comps	\$0.0	00		
On Account Transactions	\$0.0	00		
On Account Gratuity/Tips	\$0.0	00		
Payments to Account	\$0.0	00		
Fees Collected	\$0.0			
Pay Ins	\$0.0	$\overline{}$		
Pay Outs	\$0.0	_		
Gross Sales	\$1,869.4			
	71,005.	<u>- ت</u>		

Sales by Order Method					
Order Method	Qty		% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	45	\$1,869.48	100.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
To Go Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	45	\$1,869.48	100.00%	0	\$0.0000
	l Ad	justments			
Expected Deposit Total					\$1,869.48
Deposit Adjustment	\$0.00				
Actual Deposit Total	\$1,869.48				
Other Payment Methods					
Service Fees					
Service Fees					

			Category Tren	ds			
	Category	Qty	Approximate Sales		Comps	Comp %	% Of Sales
PLANTS 30	0%	0		\$0.00	\$0.00	0.00%	0.00%
30%		0		\$0.00	\$0.00	0.00%	0.00%
Christmas		7		\$142.93	\$0.00	0.00%	8.21%
CHRISTMA		7	:	\$142.93	\$0.00	0.00%	8.21%
	& Hay Bales	0		\$0.00	\$0.00	0.00%	0.00%
	HAY BALES	0		\$0.00	\$0.00	0.00%	0.00%
Net Prices		0		\$0.00	\$0.00	0.00%	0.00%
NET PRICE		0		\$0.00	\$0.00	0.00%	0.00%
70% off Pl	iants	0		\$0.00	\$0.00	0.00%	0.00%
70% Christmas	T	5		\$0.00 \$225.00	\$0.00 \$0.00	0.00% 0.00%	0.00% 12.93%
CHRISTMA		5		\$225.00 \$225.00	\$0.00 \$0.00	0.00%	12.93% 12.93%
Pots	HO INCE	3		\$4.47	\$0.00	0.00%	0.26%
POTS		3		\$4.47	\$0.00	0.00%	0.26%
Gift Card		3		\$140.00	\$0.00	0.00%	8.04%
GIFT CARI	n	3		\$140.00	\$0.00	0.00%	8.04%
Bag Good		4		\$45.96	\$0.00	0.00%	2.64%
BAG GOO		4		\$45.96	\$0.00	0.00%	2.64%
Non Taxal		4		\$14.96	\$0.00	0.00%	0.86%
NON TAX	ABLE	4		\$14.96	\$0.00	0.00%	0.86%
PLANTS		0		\$0.00	\$0.00	0.00%	0.00%
Tools/Acc	essories	4		\$49.96	\$0.00	0.00%	2.87%
RETAIL		4		\$49.96	\$0.00	0.00%	2.87%
1/2 OFF P		39		\$366.00	\$0.00	0.00%	21.03%
	ants No Tax	1		\$35.00	\$0.00	0.00%	2.01%
	O TAX Plants	0		\$0.00	\$0.00	0.00%	0.00%
	/Fertilizer	15		\$257.88	\$0.00	0.00%	14.82%
Default Ca		0		\$0.00	\$0.00	0.00%	0.00%
Fall Color		0		\$0.00 \$0.00	\$0.00 \$0.00	0.00%	0.00%
Grass	Vegetable	0		\$0.00	\$0.00	0.00%	0.00%
Greens		0		\$0.00	\$0.00	0.00%	0.00%
No Tax Pla	ants	0		\$0.00	\$0.00	0.00%	0.00%
Plants	ants	91		\$418.09	\$0.00	0.00%	24.02%
Poinsettia	· ·	1		\$16.99	\$0.00	0.00%	0.98%
Pots 50%		0		\$0.00	\$0.00	0.00%	0.00%
REPORT		0		\$0.00	\$0.00	0.00%	0.00%
Saucers		4		\$3.36	\$0.00	0.00%	0.19%
Seeds		0		\$0.00	\$0.00	0.00%	0.00%
Special Pr	ice	4		\$20.00	\$0.00	0.00%	1.15%
Taxable		0		\$0.00	\$0.00	0.00%	0.00%
Custom Ite	ems	0		\$0.00	\$0.00	0.00%	0.00%
			Tills And Bank	cs			
	Cash Reading	Credit Reading	Check Reading		Card Reading	Other Pa	yment Reading
Tills	\$491.97	\$1,377.51			\$0.0		\$0.00

Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading		
Tills	\$491.97	\$1,377.51	\$0.00	\$0.00	\$0.00		
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Total	\$491.97	\$1,377.51	\$0.00	\$0.00	\$0.00		

Gift Cards				
Gift Cards Sold Price	\$0.00			
Gift Cards Sold Comps	\$0.00			
Gift Cards Sold Discounts	\$0.00			
Gift Cards Sold Total	\$0.00			
Gift Cards Sold Value	\$0.00			